

19-16164-MDC



Kohl's Department Stores Inc N56 W17000 Ridgewood Drive Menomonee Falls, WI 53051 +1 (262) 703-7000
Lisa Balthaser 6337 Mershon Street Philadelphia, PA 19149

Name	Company	Associate ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Lisa Balthaser	Kohl's Department Stores Inc.		07/07/2019	07/13/2019	07/19/2019	

	Gross Pay	Pre Tax Deductions	Associate Taxes	Post Tax Deductions	Net Pay
Current	248.74	0.00	55.01	0.00	193.73
YTD	7,071.24	0.00	1,416.47	0.00	5,654.77

Earnings						Associate Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Credit App Incentive			0		5.00	OASDI - Social Security	15.42	438.42
Holiday			0		147.44	Medicare	3.60	102.53
Holiday Worked			0		116.39	Federal Withholding	17.57	350.84
Regular Hourly Earnings	07/07/2019 - 07/13/2019	26.63	9.34	248.74	6,802.41	State Tax - PA	7.64	217.10
						SUI-Associate Paid - PA	0.15	4.24
						City Tax - PHILA	9.63	274.34
						PA LST - BNSLM	1.00	29.00
Earnings				248.74	7,071.24	Associate Taxes	55.01	1,416.47

Taxable Wages			Amount	YTD
Description				
OASDI - Taxable Wages			248.74	7,071.24
Medicare - Taxable Wages			248.74	7,071.24
Federal Withholding - Taxable Wages			248.74	7,071.24

	Federal	State	Absence Plans			
Marital Status	Single		Description	Accrued	Reduced	Available
Allowances	0	0	Paid Sick Time Off Plan	0	0	0
Additional Withholding	0					

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Citizens	Citizens *****6160	*****6160		193.73 USD



Kohl's Department Stores Inc. N56 W17000 Ridgewood Drive Menomonee Falls, WI 53051 +1 (262) 703-7000
 Lisa Balthaser 6337 Mershon Street Philadelphia, PA 19149

Name	Company	Associate ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Lisa Balthaser	Kohl's Department Stores Inc.		07/14/2019	07/20/2019	07/26/2019	

	Gross Pay	Pre Tax Deductions	Associate Taxes	Post Tax Deductions	Net Pay
Current	273.48	0.00	61.40	0.00	212.08
YTD	7,344.72	0.00	1,477.87	0.00	5,866.85

Earnings						Associate Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Credit App Incentive			0		5.00	OASDI - Social Security	16.95	455.37
Holiday			0		147.44	Medicare	3.97	106.50
Holiday Worked			0		116.39	Federal Withholding	20.32	371.16
Regular Hourly Earnings	07/14/2019 - 07/20/2019	29.28	9.34	273.48	7,075.89	State Tax - PA	8.40	225.50
						SUI-Associate Paid - PA	0.17	4.41
						City Tax - PHILA	10.59	284.93
						PA LST - BNSLM	1.00	30.00
Earnings				273.48	7,344.72	Associate Taxes	61.40	1,477.87

Taxable Wages			Amount	YTD
Description				
OASDI - Taxable Wages			273.48	7,344.72
Medicare - Taxable Wages			273.48	7,344.72
Federal Withholding - Taxable Wages			273.48	7,344.72

		Federal	State	Absence Plans			
Marital Status		Single		Description	Accrued	Reduced	Available
Allowances		0	0	Paid Sick Time Off Plan	0	0	0
Additional Withholding		0					

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Citizens	Citizens *****6160	*****6160		212.08 USD



Kohl's Department Stores Inc. N56 W17000 Ridgewood Drive Menomonee Falls, WI 53051 +1 (262) 703-7000
 Lisa Balthaser 6337 Mershon Street Philadelphia, PA 19149

Name	Company	Associate ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Lisa Balthaser	Kohl's Department Stores Inc.		07/21/2019	07/27/2019	08/02/2019	

	Gross Pay	Pre Tax Deductions	Associate Taxes	Post Tax Deductions	Net Pay
Current	213.49	0.00	46.42	0.00	167.07
YTD	7,558.21	0.00	1,524.29	0.00	6,033.92

Earnings						Associate Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Credit App Incentive	07/21/2019 - 07/27/2019	0	0	1.00	6.00	OASDI - Social Security	13.24	468.61
Holiday			0		147.44	Medicare	3.09	109.59
Holiday Worked			0		116.39	Federal Withholding	14.16	385.32
Regular Hourly Earnings	07/21/2019 - 07/27/2019	22.75	9.34	212.49	7,288.38	State Tax - PA	6.55	232.05
						SUI-Associate Paid - PA	0.12	4.53
						City Tax - PHILA	8.26	293.19
						PA LST - BNSLM	1.00	31.00
Earnings				213.49	7,558.21	Associate Taxes	46.42	1,524.29

Taxable Wages				Amount	YTD
Description					
OASDI - Taxable Wages				213.49	7,558.21
Medicare - Taxable Wages				213.49	7,558.21
Federal Withholding - Taxable Wages				213.49	7,558.21

	Federal	State	Absence Plans			
Marital Status	Single		Description	Accrued	Reduced	Available
Allowances	0	0	Paid Sick Time Off Plan	0	0	0
Additional Withholding	0					

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Citizens	Citizens *****6160	*****6160		167.07 USD



Kohl's Department Stores Inc. N56 W17000 Ridgewood Drive Menomonee Falls, WI 53051 +1 (262) 703-7000
 Lisa Balthaser 6337 Mereshon Street Philadelphia, PA 19149

Name	Company	Associate ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Lisa Balthaser	Kohl's Department Stores Inc.		07/28/2019	08/03/2019	08/09/2019	

	Gross Pay	Pre Tax Deductions	Associate Taxes	Post Tax Deductions	Net Pay
Current	233.85	0.00	51.47	0.00	182.38
YTD	7,792.06	0.00	1,575.76	0.00	6,216.30

Earnings						Associate Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Credit App Incentive	07/28/2019 - 08/03/2019	0	0	1.00	7.00	OASDI - Social Security	14.50	483.11
Holiday			0		147.44	Medicare	3.39	112.98
Holiday Worked			0		116.39	Federal Withholding	16.20	401.52
Regular Hourly Earnings	07/28/2019 - 08/03/2019	24.93	9.34	232.85	7,521.23	State Tax - PA	7.18	239.23
						SUI-Associate Paid - PA	0.15	4.68
						City Tax - PHILA	9.05	302.24
						PA LST - BNSLM	1.00	32.00
Earnings				233.85	7,792.06	Associate Taxes	51.47	1,575.76

Taxable Wages			Amount	YTD
Description				
OASDI - Taxable Wages			233.85	7,792.06
Medicare - Taxable Wages			233.85	7,792.06
Federal Withholding - Taxable Wages			233.85	7,792.06

	Federal	State	Absence Plans			
Marital Status	Single		Description	Accrued	Reduced	Available
Allowances	0	0	Paid Sick Time Off Plan	0	0	0
Additional Withholding	0					

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Citizens	Citizens *****6160	*****6160		182.38 USD



Kohl's Department Stores Inc. N56 W17000 Ridgewood Drive Menomonee Falls, WI 53051 +1 (262) 703-7000
 Lisa Balthaser 6337 Mershon Street Philadelphia, PA 19149

Name	Company	Associate ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Lisa Balthaser	Kohl's Department Stores Inc.		08/04/2019	08/10/2019	08/16/2019	

	Gross Pay	Pre Tax Deductions	Associate Taxes	Post Tax Deductions	Net Pay
Current	241.16	0.00	53.14	0.00	188.02
YTD	8,033.22	0.00	1,628.90	0.00	6,404.32

Earnings						Associate Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Credit App Incentive			0		7.00	OASDI - Social Security	14.95	498.06
Holiday			0		147.44	Medicare	3.50	116.48
Holiday Worked			0		116.39	Federal Withholding	16.81	418.33
Regular Hourly Earnings	08/04/2019 - 08/10/2019	25.82	9.34	241.16	7,762.39	State Tax - PA	7.40	246.63
						SUI-Associate Paid - PA	0.14	4.82
						City Tax - PHILA	9.34	311.58
						PA LST - BNSLM	1.00	33.00
Earnings				241.16	8,033.22	Associate Taxes	53.14	1,628.90

Taxable Wages				Amount	YTD
Description					
OASDI - Taxable Wages				241.16	8,033.22
Medicare - Taxable Wages				241.16	8,033.22
Federal Withholding - Taxable Wages				241.16	8,033.22

		Federal	State	Absence Plans			
				Description	Accrued	Reduced	Available
Marital Status		Single					
Allowances		0	0	Paid Sick Time Off Plan	0	0	0
Additional Withholding		0					

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Citizens	Citizens *****6160	*****6160		188.02 USD



Kohl's Department Stores Inc. N56 W17000 Ridgewood Drive Menomonee Falls, WI 53051 +1 (262) 703-7000
 Lisa Balthaser 6337 Mereshon Street Philadelphia, PA 19149

Name	Company	Associate ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Lisa Balthaser	Kohl's Department Stores Inc.		08/11/2019	08/17/2019	08/23/2019	

	Gross Pay	Pre Tax Deductions	Associate Taxes	Post Tax Deductions	Net Pay
Current	243.03	0.00	53.62	0.00	189.41
YTD	8,276.25	0.00	1,682.52	0.00	6,593.73

Earnings						Associate Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Credit App Incentive			0		7.00	OASDI - Social Security	15.07	513.13
Holiday			0		147.44	Medicare	3.53	120.01
Holiday Worked			0		116.39	Federal Withholding	17.00	435.33
Regular Hourly Earnings	08/11/2019 - 08/17/2019	26.02	9.34	243.03	8,005.42	State Tax - PA	7.46	254.09
						SUI-Associate Paid - PA	0.15	4.97
						City Tax - PHILA	9.41	320.99
						PA LST - BNSLM	1.00	34.00
Earnings				243.03	8,276.25	Associate Taxes	53.62	1,682.52

Taxable Wages			Amount	YTD
Description				
OASDI - Taxable Wages			243.03	8,276.25
Medicare - Taxable Wages			243.03	8,276.25
Federal Withholding - Taxable Wages			243.03	8,276.25

	Federal	State	Absence Plans			
Marital Status	Single		Description	Accrued	Reduced	Available
Allowances	0	0	Paid Sick Time Off Plan	0	0	0
Additional Withholding	0					

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Citizens	Citizens *****6160	*****6160		189.41 USD



Kohl's Department Stores Inc. N56 W17000 Ridgewood Drive Menomonee Falls, WI 53051 +1 (262) 703-7000
 Lisa Balthaser 6337 Mershon Street Philadelphia, PA 19149

Name	Company	Associate ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Lisa Balthaser	Kohl's Department Stores Inc.		08/18/2019	08/24/2019	08/30/2019	

	Gross Pay	Pre Tax Deductions	Associate Taxes	Post Tax Deductions	Net Pay
Current	260.78	0.00	58.00	0.00	202.78
YTD	8,537.03	0.00	1,740.52	0.00	6,796.51

Earnings						Associate Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Credit App Incentive			0		7.00	OASDI - Social Security	16.17	529.30
Holiday			0		147.44	Medicare	3.78	123.79
Holiday Worked			0		116.39	Federal Withholding	18.79	454.12
Regular Hourly Earnings	08/18/2019 - 08/24/2019	27.92	9.34	260.78	8,266.20	State Tax - PA	8.01	262.10
						SUI-Associate Paid - PA	0.15	5.12
						City Tax - PHILA	10.10	331.09
						PA LST - BNSLM	1.00	35.00
Earnings				260.78	8,537.03	Associate Taxes	58.00	1,740.52

Taxable Wages			Amount	YTD
Description				
OASDI - Taxable Wages			260.78	8,537.03
Medicare - Taxable Wages			260.78	8,537.03
Federal Withholding - Taxable Wages			260.78	8,537.03

	Federal	State	Absence Plans			
Marital Status	Single		Description	Accrued	Reduced	Available
Allowances	0	0	Paid Sick Time Off Plan	0	0	0
Additional Withholding	0					

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Citizens	Citizens *****6160	*****6160	202.78	USD



Kohl's Department Stores Inc. N56 W17000 Ridgewood Drive Menomonee Falls, WI 53051 +1 (262) 703-7000
 Lisa Balthaser 6337 Mereshon Street Philadelphia, PA 19149

Name	Company	Associate ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Lisa Balthaser	Kohl's Department Stores Inc.		08/25/2019	08/31/2019	09/06/2019	

	Gross Pay	Pre Tax Deductions	Associate Taxes	Post Tax Deductions	Net Pay
Current	295.80	0.00	67.34	0.00	228.46
YTD	8,832.83	0.00	1,807.86	0.00	7,024.97

Earnings						Associate Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Credit App Incentive			0		7.00	OASDI - Social Security	18.34	547.64
Holiday			0		147.44	Medicare	4.29	128.08
Holiday Worked			0		116.39	Federal Withholding	23.00	477.12
Regular Hourly Earnings	08/25/2019 - 08/31/2019	31.67	9.34	295.80	8,562.00	State Tax - PA	9.08	271.18
						SUI-Associate Paid - PA	0.18	5.30
						City Tax - PHILA	11.45	342.54
						PA LST - BNSLM	1.00	36.00
Earnings				295.80	8,832.83	Associate Taxes	67.34	1,807.86

Taxable Wages			Amount	YTD
Description				
OASDI - Taxable Wages			295.80	8,832.83
Medicare - Taxable Wages			295.80	8,832.83
Federal Withholding - Taxable Wages			295.80	8,832.83

	Federal	State	Absence Plans			
Marital Status	Single		Description	Accrued	Reduced	Available
Allowances	0	0	Paid Sick Time Off Plan	0	0	0
Additional Withholding	0					

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Citizens	Citizens *****6160	*****6160	228.46	USD



Kohl's Department Stores Inc. N56 W17000 Ridgewood Drive Menomonee Falls, WI 53051 +1 (262) 703-7000
 Lisa Balthaser 6337 Merston Street Philadelphia, PA 19149

Name	Company	Associate ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Lisa Balthaser	Kohl's Department Stores Inc.		09/01/2019	09/07/2019	09/13/2019	

	Gross Pay	Pre Tax Deductions	Associate Taxes	Post Tax Deductions	Net Pay
Current	328.61	0.00	76.07	0.00	252.54
YTD	9,161.44	0.00	1,883.93	0.00	7,277.51

Earnings						Associate Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Credit App Incentive			0		7.00	OASDI - Social Security	20.37	568.01
Holiday	09/01/2019 - 09/07/2019	4	9.6	38.40	185.84	Medicare	4.76	132.84
Holiday Worked			0		116.39	Federal Withholding	26.93	504.05
Regular Hourly Earnings	09/01/2019 - 09/07/2019	30.23	9.6	290.21	8,852.21	State Tax - PA	10.09	281.27
						SUI-Associate Paid - PA	0.20	5.50
						City Tax - PHILA	12.72	355.26
						PA LST - BNSLM	1.00	37.00
Earnings				328.61	9,161.44	Associate Taxes	76.07	1,883.93

Taxable Wages			Amount	YTD
Description				
OASDI - Taxable Wages			328.61	9,161.44
Medicare - Taxable Wages			328.61	9,161.44
Federal Withholding - Taxable Wages			328.61	9,161.44

	Federal	State	Absence Plans			
Marital Status	Single		Description	Accrued	Reduced	Available
Allowances	0	0	Paid Sick Time Off Plan	0	0	0
Additional Withholding	0					

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Citizens	Citizens *****6160	*****6160		252.54 USD



Kohl's Department Stores Inc. N56 W17000 Ridgewood Drive Menomonee Falls, WI 53051 +1 (262) 703-7000
 Lisa Balthaser 6337 Merston Street Philadelphia, PA 19149

Name	Company	Associate ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Lisa Balthaser	Kohl's Department Stores Inc.		09/08/2019	09/14/2019	09/20/2019	

	Gross Pay	Pre Tax Deductions	Associate Taxes	Post Tax Deductions	Net Pay
Current	236.66	0.00	52.09	0.00	184.57
YTD	9,398.10	0.00	1,936.02	0.00	7,462.08

Earnings						Associate Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Credit App Incentive	09/08/2019 - 09/14/2019	0	0	0.50	7.50	OASDI - Social Security	14.67	582.68
Holiday			0		185.84	Medicare	3.43	136.27
Holiday Worked			0		116.39	Federal Withholding	16.42	520.47
Regular Hourly Earnings	09/08/2019 - 09/14/2019	24.6	9.6	236.16	9,088.37	State Tax - PA	7.27	288.54
						SUI-Associate Paid - PA	0.14	5.64
						City Tax - PHILA	9.16	364.42
						PA LST - BNSLM	1.00	39.00
Earnings				236.66	9,398.10	Associate Taxes	52.09	1,936.02

Taxable Wages				Amount	YTD
Description					
OASDI - Taxable Wages				236.66	9,398.10
Medicare - Taxable Wages				236.66	9,398.10
Federal Withholding - Taxable Wages				236.66	9,398.10

		Federal	State	Absence Plans			
				Description	Accrued	Reduced	Available
Marital Status		Single					
Allowances		0	0	Paid Sick Time Off Plan	0	0	0
Additional Withholding		0					

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Citizens	Citizens *****6160	*****6160		184.57 USD



Kohl's Department Stores Inc N56 W17000 Ridgewood Drive Menomonee Falls, WI 53051 +1 (262) 703-7000
 Lisa Balthaser 6337 Merston Street Philadelphia, PA 19149

Name	Company	Associate ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Lisa Balthaser	Kohl's Department Stores Inc.		09/15/2019	09/21/2019	09/27/2019	

	Gross Pay	Pre Tax Deductions	Associate Taxes	Post Tax Deductions	Net Pay
Current	239.53	0.00	52.74	0.00	186.79
YTD	9,637.63	0.00	1,988.76	0.00	7,648.87

Earnings						Associate Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Credit App Incentive			0		7.50	OASDI - Social Security	14.85	597.53
Holiday			0		185.84	Medicare	3.48	139.75
Holiday Worked			0		116.39	Federal Withholding	16.65	537.12
Regular Hourly Earnings	09/15/2019 - 09/21/2019	24.95	9.6	239.53	9,327.90	State Tax - PA	7.35	295.89
						SUI-Associate Paid - PA	0.14	5.78
						City Tax - PHILA	9.27	373.69
						PA LST - BNSLM	1.00	39.00
Earnings				239.53	9,637.63	Associate Taxes	52.74	1,988.76

Taxable Wages			Amount	YTD
Description				
OASDI - Taxable Wages			239.53	9,637.63
Medicare - Taxable Wages			239.53	9,637.63
Federal Withholding - Taxable Wages			239.53	9,637.63

		Federal	State	Absence Plans			
				Description	Accrued	Reduced	Available
Marital Status		Single		Paid Sick Time Off Plan	0	0	0
Allowances		0	0				
Additional Withholding		0					

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Citizens	Citizens *****6160	*****6160		186.79 USD